

Attorney Docket No. 5031-198CT

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Richard Samsel
Application No. 10/765,404
Filed: January 26, 2004

Confirmation No 2204
Group Art Unit: 3677

For: STORAGE CABINET WITH LOCKING SYSTEM HAVING DUEL RELEASE
MEMBERS

Date: June 14, 2007

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

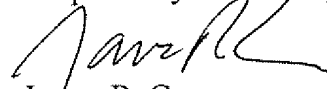
**REQUEST FOR REFUND OF FEE THAT WAS CHARGED
TO DEPOSIT ACCOUNT IN ERROR**

Sir:

Applicants respectfully submit this Request for Refund of Fee pursuant to 37 C.F.R. §1.26 in the amount of **\$750.00**. Upon examination of our Deposit Account No. 50-0220 (a copy of which is enclosed), we have found charges totaling \$1,500.00 for the Petition to Revive, which we had authorized. We believe that this amount was in error, since this application is filed under the Small Entity Status. **Thus, please refund our Deposit Account No. 50-0220 in the amount of \$750.00.**

If we can be of further assistance in this matter, please feel free to contact the undersigned attorney.


Respectfully submitted,


James R. Cannon
Registration No. 35,839

USPTO Customer No. 20792
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Raleigh, North Carolina 27627
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CERTIFICATION OF TRANSMISSION

I hereby certify that this correspondence is being transmitted via the Office electronic filing system in accordance with § 1.6(a)(4) to the U.S. Patent and Trademark Office on June 14, 2007.


Joyce Paoli

05/23 27337 10977227	5308-451	1251	\$120.00	\$172,948.00
05/23 27402 11167760	9008-59	1501	\$1,400.00	\$171,548.00
05/23 27403 11167760	9008-59	1504	\$300.00	\$171,248.00
05/23 46 11742347	9458-76/STL07972	1201	\$200.00	\$171,048.00
05/23 1 11108233	9310.22CT	1202	\$50.00	\$170,998.00
05/23 2 11108233	9310.22CT	1201	\$600.00	\$170,398.00
05/23 19 10765404	5031-198CT	1453	\$1,500.00	\$168,898.00
05/23 31200 10239736	5649-1017	1501	\$1,400.00	\$167,498.00
05/23 31201 10239736	5649-1017	1504	\$300.00	\$167,198.00
05/23 31221 09525797	5218-39B	1501	\$1,400.00	\$165,798.00
05/23 94 11041780	5576-175	1251	\$120.00	\$165,678.00
05/23 31891 11216686	7649-4	1806	\$180.00	\$165,498.00
05/23 31945 11752370	5649-2087	1011	\$300.00	\$165,198.00
05/23 31947 11752370	5649-2087	1311	\$200.00	\$164,998.00
05/23 31946 11752370	5649-2087	1111	\$500.00	\$164,498.00
05/23 31999 11752370	5649-2087	8021	\$40.00	\$164,458.00
05/23 33397 11191496	5649-1685	1201	\$600.00	\$163,858.00
05/23 34023 11148760	5649-1568	1511	\$1,400.00	\$162,458.00
05/23 34024 11148760	5649-1568	1505	\$300.00	\$162,158.00
05/23 34769 11752521	9457-87	1011	\$300.00	\$161,858.00
05/23 34773 11752521	9457-87	1201	\$200.00	\$161,658.00
05/23 34772 11752521	9457-87	1202	\$650.00	\$161,008.00
05/23 34770 11752521	9457-87	1111	\$500.00	\$160,508.00
05/23 34771 11752521	9457-87	1311	\$200.00	\$160,308.00
05/23 34857 11752521	9457-87	8021	\$40.00	\$160,268.00
05/24 628 11626959	9151.65	2051	\$65.00	\$160,203.00
05/24 629 11626959	9151.65	2252	\$225.00	\$159,978.00
05/24 1029 11752599	5051-745	2311	\$100.00	\$159,878.00
05/24 1030 11752599	5051-745	2202	\$225.00	\$159,653.00
05/24 1028 11752599	5051-745	2111	\$250.00	\$159,403.00
05/24 1027 11752599	5051-745	4011	\$75.00	\$159,328.00
05/24 1031 11752599	5051-745	2201	\$200.00	\$159,128.00
05/24 1404 10912938	5646-141	1501	\$1,400.00	\$157,728.00
05/24 1538 10723776	9314-59	1401	\$500.00	\$157,228.00
05/24 2180 11752684	9458-84 (STL07990)	1011	\$300.00	\$156,928.00
05/24 2181 11752684	9458-84 (STL07990)	1111	\$500.00	\$156,428.00
05/24 2182 11752684	9458-84 (STL07990)	1311	\$200.00	\$156,228.00
05/24 3014 11184243	5646-132	1201	\$200.00	\$156,028.00
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05/24 4364 11752834	5649-2192	1011	\$300.00	\$155,688.00
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05/24 4367 11752834	5649-2192	1202	\$1,450.00	\$154,038.00
05/24 4365 11752834	5649-2192	1111	\$500.00	\$153,538.00
05/24 4366 11752834	5649-2192	1311	\$200.00	\$153,338.00
05/24 7932 11121322	5470-404	2251	\$60.00	\$153,278.00
05/24 8496 11005546	5649-1443	1401	\$500.00	\$152,778.00
05/24 8785 11048173	5458-324	1251	\$120.00	\$152,658.00
05/24 8786 11048173	5458-324	1801	\$790.00	\$151,868.00
05/24 9273 11298785	5649-1244DV	1251	\$120.00	\$151,748.00

START

SUM OF

SUM OF

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04/03	4733	10996084	5649-1390	1501	\$1,400.00	\$170,680.00
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04/04	775	10815281	5649-1259	1501	\$1,400.00	\$168,710.00
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04/04	1048	11668885	9457-67	1051	\$130.00	\$168,280.00
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04/04	1256	10778961	9314-63	1402	\$500.00	\$167,740.00
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04/04	1	11011989	3123-658	1201	\$200.00	\$167,410.00
04/05	92	11217943	5649-1661	1501	\$1,400.00	\$166,010.00
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04/05	61	11696403	5649-2132	8021	\$40.00	\$163,870.00
04/05	366	11167760	9008-59	1801	\$790.00	\$163,080.00
04/05	3514	11696765	9651-2	4011	\$75.00	\$163,005.00
04/05	3515	11696765	9651-2	2111	\$250.00	\$162,755.00
04/05	3516	11696765	9651-2	2311	\$100.00	\$162,655.00
04/05	3517	11696765	9651-2	2202	\$25.00	\$162,630.00
04/05	69	10748789	5051-338CTDV	1253	\$1,020.00	\$161,610.00
04/05	4411	10802644	5051-574CT	2253	\$510.00	\$161,100.00
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04/05	755	60906099	9401-7PR	8021	\$40.00	\$160,810.00
04/05	4514	10765404	5031-198CT	2453	\$750.00	\$160,060.00
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04/06	585	11696991	5649-2114	1111	\$500.00	\$159,260.00
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04/06	118	11696991	5649-2114	8021	\$40.00	\$158,770.00

START SUM OF
BALANCE CHARGES
\$82,090.00 \$23,770.00

SUM OF END
REPLENISH BALANCE
\$100,450.00 \$158,770.00

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